



# Campaign Finance Report

**Juan Ciscomani 2008**  
**Committee #: 200810143**

**Treasurer: Ciscomani, Juan**  
**6878 W Vindale Way, Tucson, AZ 85757**  
**Phone: (520) 609-1025**  
**Email: JuanCiscomani2008@yahoo.com**  
**Candidate Name: Ciscomani, Juan**  
**Office Sought: State Representative - District 29**

## Amended 2008 Post-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** December 4, 2008  
**Reporting Period:** October 16, 2008-November 24, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,395.02
Total Cash Receipts this Reporting Period:	\$433.00
Total Cash Disbursements this Reporting Period:	\$3,585.66
Cash Balance at End of Reporting Period:	\$242.36

Report ID: 50207

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$100.00	\$0.00	\$100.00	\$200.00
Individual Contributions	C2	\$183.00	\$0.00	\$183.00	\$14,127.00
Contributions from Political Committees	C3	\$150.00	\$0.00	\$150.00	\$2,040.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$790.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$433.00	\$0.00	\$433.00	\$17,157.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,585.66	\$0.00	\$3,585.66	\$16,546.64
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$368.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,585.66	\$0.00	\$3,585.66	\$16,914.64
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,585.66			

Schedule C1 - Personal and family contributions

Schedule C1 - Personal and family contributions		Date	Amount	Cycle To Date
Name:	Ciscomani, Herminio	11/02/2008	\$100.00	\$100.00
Address:	647 W Baseline Rd, Apt 1050, Tempe, AZ 85283		Cash	
Occupation:	Self Employed, Self Employed			
Total of Personal and Family Contributions			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$100.00	

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MCCABE, MICHAEL	10/23/2008	\$100.00	\$100.00
<b>Address:</b>	111 E Florence Rd, Tucson, AZ 85704		Cash	
<b>Name:</b>	Figueroa, Jairo	10/26/2008	\$58.00	\$158.00
<b>Address:</b>	185 W Placita Lago del Encanto, Sahuarita, AZ 85629		Cash	
<b>Occupation:</b>	Realtor, Tierra Antigua			
<b>Name:</b>	Matera, Matt	11/03/2008	\$25.00	\$25.00
<b>Address:</b>	6394 S Acacia Desert Ave, Tucson, AZ 85706		Cash	
<b>Occupation:</b>	Teacher, Pima Community College			
Total of Individual Contributions			\$183.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$183.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	QWEST ARIZONA PAC	10/27/2008	\$150.00	\$150.00
Address:	4041 N Central Ave, FI 11, Phoenix, AZ 85012		Cash	
Total of Contributions from Committees			\$150.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$150.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Tagline Media Group	10/16/2008	\$520.83	\$2,828.65
<b>Address:</b>	1038 N Catalina Ave, Tucson, AZ 85711		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	The Home Depot	10/16/2008	\$26.86	\$59.21
<b>Address:</b>	1155 W Irvington Rd, Tucson, AZ 85714		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	Tools			
<b>Name:</b>	CONSTANT CONTACT	10/22/2008	\$15.84	\$63.36
<b>Address:</b>	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
<b>Category:</b>	Communications - Newsletters			
<b>Name:</b>	American Express	10/27/2008	\$3.04	\$14.46
<b>Address:</b>	200 Vesey St, New York, NY 10285		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Online service Charge			
<b>Name:</b>	Tagline Media Group	10/27/2008	\$2,307.82	\$2,828.65
<b>Address:</b>	1038 N Catalina Ave, Tucson, AZ 85711		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Walmart	10/31/2008	\$8.13	\$58.47
<b>Address:</b>	1650 W Valencia Rd, Tucson, AZ 85746		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Regal Piedmont	11/03/2008	\$200.00	\$402.88
<b>Address:</b>	5261 S Rio Grande St, Littleton, CO 80120		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Transfirst Epay	11/04/2008	\$27.43	\$192.12
<b>Address:</b>	12120 Shamrock Plz, Omaha, NE 68154		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Online Giving Service Charge			
<b>Name:</b>	Walmart	11/04/2008	\$28.70	\$58.47
<b>Address:</b>	1650 W Valencia Rd, Tucson, AZ 85746		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Snacks for Volunteers			
<b>Name:</b>	City of Tucson Parks and Recreation	11/05/2008	\$14.00	\$14.00
<b>Address:</b>	900 S Randolph Way, Tucson, AZ 85716		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Election day headquarters			
<b>Name:</b>	Regal Piedmont	11/10/2008	\$202.88	\$402.88
<b>Address:</b>	5261 S Rio Grande St, Littleton, CO 80120		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	202.88			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Starbucks Coffee	11/10/2008	\$6.74	\$19.79
<b>Address:</b>	4752 E Sunrise Dr, Tucson, AZ 85718		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Meeting			
<b>Name:</b>	Chocolate Iguana	11/18/2008	\$26.00	\$26.00
<b>Address:</b>	500 N 4th Ave, Tucson, AZ 85705		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Gifts for volunteers			
<b>Name:</b>	Los Portales Restaurant	11/19/2008	\$131.55	\$164.44
<b>Address:</b>	2615 S 6th Ave, Tucson, AZ 85713		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Dinner for Volunteers			
<b>Name:</b>	Centro Cristiano Carismatico	11/24/2008	\$50.00	\$50.00
<b>Address:</b>	2600 S 5th Ave, Ste 117, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Newsletters			
<b>Name:</b>	CONSTANT CONTACT	11/24/2008	\$15.84	\$63.36
<b>Address:</b>	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
<b>Category:</b>	Communications - Newsletters			
Total of Operating Expenses			\$3,585.66	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,585.66	

